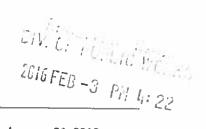
STATE OF HAWAII Department of Accounting and General Services Division of Public Works

MONTHLY ESTIMATE



FOR THE MONTH OF

January 2016

55457							Date:	Januar	ry 31, 2016	
CONTRACTOR:	StarCom Bu	ilders, in	c.		_					/
ADDRESS:	930 McCully	Street, S	uite 2	07	_	Con	tract No.		63949	[1]
City, State ZIP:	Honolulu, HI	96826			N.	DAGS	Job No.	22-13-7	7601	
PROJECT TITLE:	Kekuanaoa B	Building I	B1 & E	32, Renovations	for PUC & /	AG Offices	.	7.		
CONTRACT					FOR INSPI	ECTION BRAI		і ј сомм	ENCEMENT REQUIREMENT	s
Basic Contract An	nount	\$		3,107,490.00	DUE MON	THLY:		(1) F	PROJECT SCHEDULE	
					IVI DAILY	REPORTS			PAYROLL AFFIDAVI	
					[V] PROJE	ESTIMATE C CT NAME AND L D - WASTE REC	OCATION	1/1/	NTRACT NUMBER ALL SIGNATURES	
CHANGE ORDER	<u>.</u>				SPECIALT		, do not rive	ancaa ner	PARTIE WAR	News 2
Total \$		_			[] AIR C	ONDITION AC	CEPTANCE	f 1P/	AINT ACCEPTANCE	
Adjusted Contract	Amount	\$		3,107,490.00						
WORK ACCOMPL	ISHED		<u>B</u>	asic Contract		Change	Order		Total	
Completed to Date		12.79%	\$	397,451.00	0.00%	S	•	\$	397,451.00	
Retained R	EDUCED [X	1	\$	19,871.00		s		\$	19,871.00	
Amount Subject to	Payment		\$	377,580.00		s	_	\$	377,580.00	
Payments to Date			\$	277,593.00		\$	-	\$	277,593.00	
Payments Now Due	9		\$	99,987.00	٥.	s	-	\$	99,987.00	
Remarks: For projects already Completed, delete Statement Of add [] Project Accept [] Project Completed	Contract Time and	3	A OFFIC	E USE ONLY	been made to	its have been si This request; an	ibmitted, are c d least 80% of	urrent, or p our worklo	ent has not been received. proper deductive exclusions prce resides in Hawaii. [] enticeship approval for	have As a
Computed and Checked by:			FEI	B - 8 2016						
Recommended: Pn	oject Inspector or Engnee	r	1 -	Date.		Q4	arCom D	uilda	Inc	
_ D. We			FE	B - 8 2016	Name of Contra		arCom B	unuers	, піс.	
Programmended: A	e Engreer/Architect	-	FEB	Date: -8 2015						
Approved: Bra	inch Chief or District Engir	1997		Date	Theodore	K. Take	ta, Presic	dent an	id CEO 01/31/10	Date

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services Division of Public Works

For the Month of: January 2016

CONTRACTOR:

StarCom Builders, Inc.

Contract No.: 63949

PROJECT TITLE:

Kekuanaoa Building B1 & B2, Renovations for PUC & A(DAGS Job No.: 22-13-7601

PRIME CONTRACTOR	1	LICENSE	BASIC CONTRACT	COMPL.	<u>%</u>	$\overline{}$	CONTRACT AMOUNT
PRIME CONTRACTOR	TRADE	NO.	AMOUNT	TO DATE	CMPL	<u>%</u>	RETAINED
	<u> </u>						
StarCom Builders, Inc.	General Contractor	ABC-23618	\$980,172	\$162,320	16.56%	5.0%	\$8,115
SACREMENT OF THE PERSON NAMED IN COLUMN		the second section is a second	ACTUAL DESIGNATION OF THE PARTY	-	Name and Address of the Owner, where the Owner, which is the Own	enancements a	
and the same of th	A						
							SUB-
		LICENSE	BASIC SUB CONTRACT	COMP	04	DETAIL	CONTRACT
SUBCONTRACTOR	TRADE	NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	AMOUNT RETAINED
COBCONTINOTON	INADE	110.	AMOONT	TOURIE	CIVIEL	70	HETAINED
Aina Environmental Group	Abatement	C-25546	\$50.459	\$20,621	40.87%	5.0%	\$1,031
C.S. Mechanical	Mechanical	C-29451	\$688,000	\$95,602	13.90%	5.0%	\$4,780
Chad's Plumbing	Płumbina	C-31497	\$50,000	\$10,000	20.00%	5.0%	\$500
Close Construction	Resilient Floor/Carpet	ABC-20952	\$96.145	\$0	0.00%	5.0%	\$0
Contract Glazing Hawaii	Glass	C-23038	\$8,650	\$0	0.00%	5.0%	\$0
G4G Electrical	Electrical	C-33268	\$809,238	\$108,908	13.46%	5.0%	\$5,445
KWL Services	Structural Steel/Metals	C-12677	\$75,820	\$0	0.00%	5.0%	\$0
Pacific CRI	Insulation/Gypbd/ACT	BC-27752	\$204,441	\$0	0.00%	5.0%	\$0
Pacific Fire Protection	FM-200 System	C-3507	\$30,505	\$0	0.00%	5.0%	\$0
Paradise Reinforcing	Cast-In-Place Concrete	C-22291	\$3,171	\$0	0.00%	5.0%	\$0
Sakoda Painting	Repainting	C-32020	\$55,424	\$0	0.00%	5.0%	\$0
Specialties Hawaii	Toilet/Movable Partitions	C-18941	\$28,240	\$0	0.00%	5.0%	\$0
Stone Masters	Ceramic Tile	C-28397	\$27,225	\$0	0.00%	5.0%	\$0
	ļ						
Total Retained from Subs			\$2,127,318	\$235,131			\$11,756
		10		t:10			
			\$3,107,490	\$397,451			

	-			
RASIC CONTRACT.	. DETAINED	EDOM DDIME	AND CHEC /	A . D

\$19,871

Checked/Verified by:

Initial - Project Inspector or Engineer

I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President & CEO

January 31, 2016

By Signature

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services Division of Public Works

For the Month of: January 2016

CONTRACTOR:

StarCom Builders, Inc.

Contract No.: 63949

PROJECT TITLE:

Kekuanaoa Building B1 & B2, Renovations for PUC & , DAGS Job No.: 22-13-7601

Initial - Project Inspector or Engineer

	PROJECT TITLE:	Kekuanaoa Buildi	ng B1 & B2, R	lenovations for PUC & ,	DAGS	Job No.:	22-13-7	7601
CLOSED	PRIME CONTRACTOR StarCom Builders, Inc.	TRADE General Contractor	LICENSE NO.	CHANGE ORDER AMOUNT \$9,165	COMPL. TO DATE	% CMPL 0.00%	RETN % 0.0%	CHANGE ORDER AMOUNT RETAINED
ш	StarCom Bulluers, Inc.	Ideneral Contractor	ABC-23436	\$9,100	\$0	0.00%	0.0%	\$0]
	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
\vdash	Aina Environmental Group	Abatement	C-25546	\$14,731	\$0	0.00%	10%	\$0
г						#DIV/0!	10%	\$0
\vdash			 			#DIV/0!	10%	\$0
						#DIV/01	10%	\$0
						#DIV/01	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/01	10%	\$0
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						#DIV/0!	10%	\$0
L						#DIV/0!	10%	\$0
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ᆫ						#DIV/01	10%	\$0
<u> </u>						#DIV/01	10%	\$0
<u></u>						#DIV/0!	10%	\$0
_						#DIV/0!	10%	\$0
┝	Total Retained from Subs		-	644704	\$0			\$0 B
	Total Netalled Holf Subs			\$14,731	201		I.	
				\$23,896	\$0			
-	with the order of the contract	Carlo			*********	ALC: UNIVERSAL		
	CHANGE ORDER CO	NTRACT - RETAI	NED FROM I	PRIME AND SUBS (A	-B)			\$0
	I certify that the above re	etentions are correct	for this reques	it.				
			•			Checked/V	arified by	
		StarCom Build	ers, Inc.		Ĺ	- NOONOUI V		
	Name of Contractor		<u> </u>			1	KS)

January 31, 2015

Date

By Signature

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

Theodore K. Taketa, President & CEO

STATE OF HAWAII DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES DIVISION OF PUBLIC WORKS Monthly Payment Slip

PAYMENT NO.: 3

PROJECT TITLE: KEKUANAOA BUILDING - B-1 & B-2, RENOVATIONS FOR PUC &

AG OFFICES

BILLING MONTH: January-16

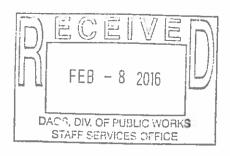
DAGS JOB NO.: 2 2-13-7601

CONTRACT NO.: 63949

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original C	ontract Payment	Suffix:			
Suffix	Fund Symbol		Amount Earned	Retainage	Amount Due
02	S15-363M		\$ 105, 249.00	\$ 5,262,00	\$ 99,987.00
		Totals:	\$105,249.00	\$5,262.00	\$99,987.00
Change O	rder Payment	Suffix:			
Suffix	Fund Symbol		Amount Earned	<u>Retainage</u>	Amount Due
	·	Totals:			
		Grand Total:	\$105,249.00	\$5,262.00	\$99,987.00



4	Zu	FER - 8	2016
Verified By			DATE
(This Section for	Administrative Serv	ices Office Use Onl	у)
Vendor Code	27557700		
Cost Code	3A1		
Voucher No.	SWV2	104	
Verified By	gr		